



# Campaign Finance Report

**AZ ROCK PRODUCTS ASSN PAC**  
**Committee #: 1327**

**Treasurer: DYER, BRUCE**  
**916 W Adams St, Phoenix, AZ 85007**  
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## 2006 Pre-General Election Report

Election Cycle: **2005-2006**  
Date Filed: October 20, 2006  
Reporting Period: October 3, 2006-October 18, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,362.99
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,000.00
Cash Balance at End of Reporting Period:	\$1,362.99

Report ID: 4282

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$990.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$6,110.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$400.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$7,500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,000.00	\$0.00	\$8,000.00	\$7,001.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,441.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,000.00	\$0.00	\$8,000.00	\$11,442.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,000.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONANS FOR EDUCATION	10/16/2006	\$8,000.00	\$8,000.00
Address:	3200 E Camelback Rd, Ste 210, Phoenix, AZ 85018		Cash	
Memo:	No on Proposition 106			
Total of Operating Expenses			\$8,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,000.00	

